DOCKET FILE COPY ORIGINAL

LIVINGSTON COUNTY R-I SCHOOL DISTRICT

Southwest Elementary and High Schools 4944 Highway DD

Ludlow, Missouri 64656-8122

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AUG - 7 2002

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July 26, 2002

Federal Communications Commission Office of the Secretary 445-12th St, SW Washington, D.C. 20554

Docket Nos. 96-45 and 97-21

1. Contact Name – Danny L. Lynn, Superintendent of Schools
Southwest Livingston Co. R-I School District
4944 Highway DD
Ludlow, Missouri 64656
Telephone #660-738-4433
e-mail – thelynns99@hotmail.com

- 2. Appeal for Waiver of form 471 Year 5.
- 3. The Southwest Livingston Co. R-I School District would like to request a waiver for the Year 5 form 471. The school district submitted via U.S. Mail the form 471 on December 17, 2001.
- (I, Danny L. Lynn, Superintendent of Schools, personally saw Carrie Gilliland, school secretary, mail this form at the U.S. Post Office in Ludlow, Missouri.)

I contacted Schools & Libraries and spoke to Helen Gales, 1-888-203-8100. She said that they had no record of it ever having been received and that there was nothing they would do since it hadn't been sent certified mail (Not Required or ever suggested in their instructions).

Furthermore, she said that since it hadn't been received, it hadn't been denied and could not therefore be appealed.

Therefore, the only alternative that we can request is to reopen the time window and allow us to resubmit the form 471 for Year 5.

Sincerely,

Danny L. Lynn

Superintendent

No. of Copies rec'd O
List ABCDE

[&]quot;...in partnership with the community educating all students, providing each the opportunity to realize his/her fullest potential."

			•		4- 3-	The second second	er ek iiks ou a	
FC	C Form 471		Do not write in th	nis area.	,	AUG - 7	Approv	al by OMB 3060-0806
cha App	Services form asks schools and libraries to arges for them so that the Fund Adiplease read instructions	ministrator can so before beginning to	red and (age Burden Ho telecommunicat et aside sufficie	Dertifications Per Residens Per Residens Per Resident Support to Resident Www.sl.univ	ponse: 4 houservices they reimburse proversalservice.or	orm 471 urs have ordered oviders for ser or for filing this n #:	vices.	ne annual
	te your own code to identify THIS Form OCK 1: Billed Entity		ion	T(10 be inserte	ed by Fund Adm	inistrator)		
"	=	d Entity" is the er		bills for the se	ervices listed	on this form.)		
1	Name of Billed Entity (30 characte	ers max.)	onthw	est Li	vingst	on G	SDRI	
2	Funding Year: July 1, 2001 th	rough June 30,	2002		lumber (up to		37224	+
4a	Street Address, P.O. Box,	4944	HWY	DD				
	or Route Number							
	city Ludlow		State /	10	Zip Code	6465	6.812:	2_
b	Telephone Number (10 digits + e	xt.)	(660) Z.	38-443	3 _{ext.}			
С	Fax Number (10 digits)		660 Z	38- 44	41			
d	E-mail Address (50 characters ma	ax.) dkf	004@	mail.	Conne	ct ma	re.ne	<u>† </u>
5	Type of Application	School District	(public or non-p	,	diocesan) loc	al district conces	enting multiple so	shoole)
		Library	` ''	let/branch, syst		ar district repres	Chang matapie st	110013)
		Consortium	Check here i	f any members of t	his consortium are	ineligible non-gove	mmental entities.	
6a	Contact Person's Name	anny	L. Ly,	1 _N				
	First, fill in every item of the Cor							
[_	Then check the box next to the p	Tolerieu mode o	i comaci. (Al 196	asi one oux I	MOGI DU CHE			,
b	Street Address, P.O.	494	4 H.	' DD	1			
	City Ludlow		State	Un Un	Zip Code	64650	2-8122	
С	Telephone Number (10 digit	te + avt)	(660) Z3	8 - 443	<u> </u>		<u> </u>	
d	Fax Number (10 digits)	w GALI		38 - 444				
e	E-mail Address (50 characte	ers max.)	drf oo	/ ()	4 1	Connec	t. mor	e.net

Block	2: Minor Modification to Existing	Contract?								
7 🗌 (Check if this Form 471 represents a minor modification, such	h as a modification of services, to								
1 2	a Form 471 for which you already have a Receipt Acknowledgement Letter. Provide the data requested below,									
a	attach a Description of Services highlighting the modified se	rvice, and sign Block 6.								
	Form 471 Application #: Funding Request Number:									
Minor m	Minor modification requests can be filed MANUALLY only. Please see www.sl,universalservice.org for filing instructions.									

E-mail Address (50 characters max.) Holiday/vacation/summer contact information:

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	51

Ent Cor	ity Number Applicant's Form Identifier ntact Person Phone Number		
В	lock 3: Impact of Services Ordered in THIS Application	<u> </u>	
8	Please provide your best estimate of the number of people who will be served by all of the service districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.	es ordered in THIS For	rm 471. Schools/school
а	Number of students to be served 245 b Number of library patrons to be served		
9	The following questions seek summary outcome information based on the services ordered in the only those rows that are relevant to THIS application.	is Form 471 applicatio	n. Please complete
	IF THIS APPLICATION INCLUDES	BEFORE ORDER	AFTER ORDER
а	(Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	44	44
b	High-bandwidth voice/data/video service: How many buildings served before and after your order?	2	2_
С	High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T-1	T-I _
d	Dial-up Internet connections: How many before and after your order?	0	0
e	Dial-up Internet connections: Highest speed before and after your order?	NA	NA
f	Direct connections to the Internet: How many before and after your order?	1	1
g	Direct connections to the Internet: Highest speed before and after your order?	T-1	T-1
ħ	Internet access (for schools): How many rooms have Internet access before and after your order?	48	48
i	Internet access (for libraries): How many buildings have Internet access before and after your order?		
j	Internet access: How many computers (or other devices) with Internet access before and after your order?	112	112
k	Other technology outcomes: (please specify):	NA	NA

Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of application you are filing. Each worksheet has instructions.

- If you are filing as a school or a school district, use Worksheet A (page 3a).
- If you are filing as a library (i.e. outlet/branch, system), use Worksheet B (page 3b).
- If you are filing as a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

Entity Number /37224	Applicant's Form Identifier A
Contact Person Danny L. Lynn	Phone Number 660 - 738 - 4433
	· · · · · · · · · · · · · · · · · · ·

Block 4: Discount Calculation Worksheet A for Schools/School Districts

Worksheet #A-___ Page ____ of ____

Instructions: If you are filing a School/School District application, use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

(For Administrator's Use)

10a If you are:

- Applying for discounts ONLY for an individual school, or ONLY site-specific services: Complete columns 1-7 only for each school. Add and number
 pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- Applying for discounts on services shared by ALL schools in the district (with or without site-specific services as well):
 Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well):
 Complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

School District Name: Southwest Livingston County SDRI School District Entity Number: 137224

1	2	3	4	5	6	7	8
Name of Eligible School	Entity Number	Urban or Rural U or R	Total # of Students	# of Students Eligible for NSLP	% Students Eligible for NSLP (Col. 5 ÷ Col. 4)	Discount % from Discount Matrix	Weighted Product for Calculating Shared Discoun (Col. 4 x Col. 7)
outh west High School	75544	R	110	48	44%	70%	77
outhwest High School	75543	R	135	65	48%	70%	65
							·
					·		
Totals for calculating Weighted Average Discount			245				142

Oc Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %)

→ 58%

	Number act Person	137224 Danny L	Lynn				nt's Form Identi Iumber <u>&</u>	fier <u>A</u> 60 - 738	4433			
Instr Make	Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Wake as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly. The structions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Wake as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.											
11	Category	of Service (only O	NE category should be	checked)				silable; use "T" if tariffed s as described in Instruc				
	Telecomr	nunications Service	O Internet Aco	ess Olo	nternal Connections			oer (e.g., bilied telephor		60-7	38-4433	
12	Form 470	Application Nu	mber (15 digits)/2,	39100	00378312		le Vendor Sel orm 470 filing)	ection/Contract	Date (mm/dd/yyy			
13	3FIN - 3E	rvice Provider				18 Contract	Award Date ((mm/dd/yyyy)				
	identifica	tion Number (9 di	• •			19a Service Start Date (mm/dd/yyyy) 07/01/2002 19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/30/2003						
			143002	343		19b Service E	End Date (mm	/dd/yyyy) (use only fo	or "T" or "MTM" se	ervices) O (0/30/2003	
14	Service P	rovider Name(reen Hills	Tel.	Corp	20 Contract	Expiration D	ate (mm/dd/yyyy)				
21	Description This Serv	on of		with an At	iption of the service tachment #, and no				osts, plus any r	relevant bra	and names. Label	
22	Entity/Ent Receiving	tities LThis Service:	this service:		ecific (provided to or						m Block 4 receiving	
23	Calculation	ons										
····-	A	В	ecurring Char C	ges D	E	F Non-	Recurring C	narges H	I	Total Ch	arges K	
(total	Monthly \$ charges (total amount per month for service) How much of the \$ Eligible monthly amount in (A) is ineligible? Eligible monthly pre-discount amount service (A minus B) # of months amount for eligible recurring charges (C x D) # of months amount for eligible recurring charges (C x D)					Annual non- recurring (one-	How much of the \$ amount in	Annual eligible pre- discount \$ amount for one-time charges (F minus G)		% discount (from Block 4 Worksheet)		
456	562 0 4562 12 46744						NΑ	NA	6744	58%	#39.12	

Entity Number	137224				Applicant's Form Identifier A						
Contact Person	Danny L.	Lynn		· · · · · · · · · · · · · · · · · · ·	Phone i	Number <u>66</u>	0 - 738 -	4433			
instructions	Discount Use one Block 5 page y copies of this page	age for EACH se	rvice (Fun	ding Request Num				Block 5, par	ge2	of <u>4</u>	
FRN #			(to b	e assigned b							
11 Catego	ry of Service (only O	NE category should be	checked)			•	ailable; use "T" if tariffed is as described in Instruc	-			
_	mmunications Service			nternal Connections			ber (e.g., billed telepho			(1/ - 79/	
12 Form 4	70 Application Nu	mber (15 digits)	23910c	000378312	<u> </u>		lection/Contract	Date (mm/dd/yy		46-886	1
13 SPIN -	Service Provider				18 Contract	Award Date	(mm/dd/yyyy)				
identifi	cation Number (9 di	gits)			19a Service Start Date (mm/dd/yyyy) 07/01/2602						
		30002	21		19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/30/2003						
14 Service	Provider Name 🛭			nof MO. Inc							
	otion of	You MUST attack	ch a descr with an At	iption of the service tachment #, and no	e, including a b	reakdown of d	components and c	osts, plus any	relevant br	and names. Lab	el
22 Entity/l Receiv	intities na This Service:	this service:		ecific (provided to o	ydi ngunungagi yandi nggya dyala ngala ngala			-		m Block 4 receiv	/ing
23 Calcula		sourring Char	2005		l Non-	Recurring (haraes		Total Ch	armos	7
A	В	ecurring Char C	ges D	E	F	G	H	I	J	arges K	- 6
Monthly \$ charg (total amount p month for service	er amount in (A) is	·	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges	Annual non- recurring (one- time) \$ charges	How much of the \$ amount in (F) is ineligible?		Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitm Request (Ix J)	nent S
#31	0	#31	12	\$ 372	NΑ	ΝA	NA	\$372	58%	#216	

	Number ct Person	137224 Danny 1	Lynn			Applica Phone	int's Form ident Number	lfier <u>A</u> 60 - 738 -	4433		
Instri	actions: U as many d		age for EACH se	ervice (Fur and numb	uest(s) Inding Request Number the completed properties assigned by	ages to assure	that they are		Block 5, pa	ge3	of <u>4</u>
		of Service (only 0	NE category should be		3	15 Contract	Number (if av	ailable; use "T" if tariffed			
'	Telecom	munications Service	O Internet Acc	ess O I	nternal Connections	16 Billing A	ccount Num	ber (e.g., billed telepho	ne number) 60	20 - 7	38-4433
12	Form 470	Application Nu	mber (15 digits)	39100	00378312	17 Allowab		lection/Contract	Date (mm/dd/yy	yy)	
13	SPIN - Se	rvice Provider				18 Contract	Award Date	(mm/dd/yyyy)			
	Identifica	tion Number (9 d	igits)			19a Service Start Date (mm/dd/yyyy) 07/01/2002					
		143	00 119	2		19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/80/2003					
14	Service P	rovider Name	AT4T					Pate (mm/dd/yyyy)			
	Description This Serv	on of		with an At	ription of the service tachment #, and no				osts, plus any	relevant bra	and names. Label
	Entity/Eng Receiving	tities j This Service:	this service :		ecific (provided to o		-	·			m Block 4 receiving
23	Calculation		ecurring Char	7000		l Non.	·Recurring (`harges	1	Total Ch	arcios
	A	В	C	ges D	E	F	G	H	I	J	K K
(total	y \$ charges amount per for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (C x D)	recurring (one-	How much of the \$ amount in (F) is ineligible?	1	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (IxJ)
\$4	3	0	#43	12	[#] 516	NΑ	NA	NΑ	516	58%	#299

Entity Number Contact Person	137224 Danny L	Lynn			Applica	ant's Form Ident Number <u>6</u>	ifler <u> </u>	-4433			
Instructions: ∪	•	age for EACH se	ervice (Fur and numb	uest(s) nding Request Num per the completed poor	ages to assure	that they are	-	Block 5, pa	ge_ <u> </u>	of 4	
11 Category	of Service (only 0	NE category should be			15 Contract	Number (if av	ailable; use "T" if tariffed s as described in Instruc		TV		
O Telecomr	nunications Service	O Internet Acc	ess 💿 I	nternal Connections			ber (e.g., billed telepho	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		38-443	-
12 Form 470	Application Nu	mber (15 digits) /2	23910	000378312	17 Allowab		lection/Contract			715	
13 SPIN - Se	rvice Provider				18 Contract	Award Date	(mm/dd/yyyy)				
identifica	tion Number (9 d	igits)					n/dd/yyyy) 07/				
		14300	2343	}	19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/30/2003						
14 Service P	rovider Name (Greent	dills:	Tel. Corp.	20 Contract Expiration Date (mm/dd/yyyy)						
21 Description This Serv			with an Al	ription of the service ttachment #, and no	_		•	costs, plus any	relevant bra	and names. La	pel
	This Service:	this service:		ecific (provided to or		•	,	•			iving
23 Calculation					·		`	١			
A	В	ecurring Char	ges	E	F Non-	Recurring (narges H		Total Ch	arges K	
	How much of the \$ amount in (A) is ineligible?	_	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges	Annual non- recurring (one-	How much of the \$ amount in	Annual eligible pre-	Total program year pre-discount		Funding Commit Request (1 x J)	
41,543	0	#1,543	12	#18,516	NA	NΑ	NΑ	\$18,516	58%	4	

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_	y Number act Person		Applicant's Form	m Identifier _	A - 73 <i>X - 44</i> .	FCC-I	MAILRO
				<u> </u>		77	
	The entition of the control of the c	Library Services and Technolog budgets are completely separal secondary schools, colleges, or	ication are eligible for sifinitions of elementary a of 1965, 20 U.S.C. Sec ave endowments excee gible for assistance from gy Act of 1996 that do rate from any schools, in a universities.	support beca and seconda cs. 8801(14 eding \$50 m im a State lib not operate ncluding, but	lary schools found in the second in the seco	in the Elementary o not operate as for we agency under the esses and whose ementary and	ry for- the
25	re s o ef fe c	e eligible schools and libraries list ources, including computers, train ective use of the services purchas	ining, software, mainten sed as well as to pay th	nance, and e he discounte	electrical connection ed charges for eligit	ions necessary to ible services.	ı make
	a ⊠ b □ c □	e schools and libraries or library of an individual technology plan for higher-level technology plan(s) no technology plan needed; app	or using the services re) for using the services opplying for basic local ar	equested in a requested in a request	this application; ar in this application; of tance telephone se	nd/or or ervice only.	
27	a ⊠ b □ c □	of technology plans (if representing technology plan(s) has/have be technology plan(s) will be appro- no technology plan needed; app	een approved; and/or roved by a state or othe oplying for basic local ar	er authorized and long dista	d body; or tance telephone se	ervice only.	
28		ertify that the entities eligible for si d local laws regarding procuremen				applicable state	
29	used mon	ertify that the services the applical ed solely for educational purposes ney or any other thing of value.	s and will not be sold, r	resold, or tra	ensferred in consid	deration for	
30		ertify that the entity(ies) I represer do so may result in denial of disco					
31	ensi rece	nderstand that the discount level to suring that the most disadvantage seive an appropriate share of bene	ed schools and libraries refits from those service	s that are tre es.	eated as sharing in	n the service,	
32	worl avai	cognize that I may be audited purksheets and other records that I allable to the Administrator such r	I rely upon to fill out this records.	s application	n, and, if audited, v	will make	
33	exa	ertify that I am authorized to submamined this request, and to the bentained herein are true.					
34	Signatu	ure of authorized person	Danny L. Z	Jun	35 Date 12	3/21/01	
36	Printed	d name of authorized person	Dany 1	Lyn	<u>^</u>		
37	Title or	r position of authorized person	n Superi	inter	<u>ident</u>		<u> </u>
		one number of authorized per				<u>.</u>	
4		fully making false statements on th cs. 502, 503(b), or fine or imprison	-	-	-		ns Act,
		ns with Disabilities Act, the Individ on entities to make the services pu					

LIVINGSTON COUNTY R-I SCHOOL DISTRICT

Southwest Elementary and High Schools 4944 Highway DD Ludlow, Missouri 64656-8122

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Attachment" D"

6. Typical monthly bill summary attached.



7926 N.E. State Route M P.O. Box 227 Breckenridge, MO 64625 (816) 644-2000 FAX (816) 644-5464

Interactive Television (ITV) Statement Southwest R-I School District

The following charges represent fees for providing ITV service to Southwest R-1 School District:

Monthly Recurring Charges

\$1,542.32

LIVINGSTON COUNTY R-I SCHOOL DISTRICT

Southwest Elementary and High Schools 4944 Highway DD Ludlow, Missouri 64656-8122 RECEIVED & INSPECTED

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Attachment"C"



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T Service

For Customer Care: 1 800 524-2455

ACCOUNT STATUS

PREVIOUS BALANCE \$28.38
PAYMENT RECEIVED 1/18/01 \$28.38
ADJUSTMENTS \$0.00
TOTAL CURRENT CHARGES \$43.48

TOTAL AMOUNT DUE

\$43.48

TOTAL DISCOUNTS

The Total Long Distance Discount For Your Account Is \$40.44

*** Important News About Your Account ***

Just For Your Business

Wishing you a safe and happy 2001! Thank you for choosing AT&T, where every customer counts.

"High-speed DSL Business Internet Service is now available with AT&T. To learn how you can benefit from Internet connections up to 50 times faster than dial-up modems call us at 866 832-5315."

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customercare for details on AT&T on-line customer service.

See next page for more news!

Please make checks payable to AT&T and include your account number on payment.

Make sure that the AT&T P.O. Box address is showing through the envelope window.

AT&T will no longer reply to comments on this document. Submit correspondence to www.att.com/bcs-

	Number 981 7862	007	Date JAN 28. 2001	Date FEB 28, 2001
100	Account	25	Bill	Payment Due



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DB LUDLOW HO 64656-8122

REF # 660 738 4429

AT&T Service

Regulatory News

The AT&T rates for the Carrier Line Charge, which have been billed on a per line basis since July 1998, have increased effective January 1, 2001. Centrex line charges previously \$.40 per line are increased to \$.65 per line. All other Carrier Line Charges will remain the same.

For more information, please visit our web site at http://www.att.com/access_reform.

Thank you for using AT&T where every customer counts

	Nur	ount nber			Bill Date				Date	Due
በ2በ	QRI	7862	กก1 !	JAN	28.	2001	F	FR	28:	2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW HO 64656-8122

REF # 660 738 4429

AT&T Service

Account Bill Payment Due Number Date Date Date 020 981 7862 001 JAN 28, 2001 FEB 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T	Sen	rice	
Summa	irv o	f Ch	arges

Summary of Charges	
EXPLANATION EXPLANATION	AMOUNT
LONG DISTANCE SERVICE AT&T Service Monthly Fee Fee Waived Due To Calls In Excess Of \$9.95	\$9.95 9.95%
SUBTOTAL 1	\$0.00
USAGE CHARGES	
LONG DISTANCE SERVICE OUTBOUND Usage Eligible For Discount Usage Ineligible For Discount Charge Includes \$0.84 For 3 Pay Phone Originated Call(s)	\$67.40 2.83
o og produktiva o og komplete komplete og komplete for til statisk for til statisk for til statisk for til sta	\$70.23
DISCOUNT ACTIVITY	
LONG DISTANCE SERVICE	\$40.44g
SUBTOTAL **	\$40.449
REGULATORY FEES	
LONG DISTANCE SERVICE Universal Connectivity Charge Federal Interstate/International Carrier Line Charge Federal 3 Multi Line(s) At \$3.40	\$1.12 10.20
andra de la	\$11,32
TAXES	
LONG DISTANCE SERVICE Federal Tax State Tax Local Tax GRS RCPT TAX SURCHARGE	\$1.23 0.97 0.16 0.01
SUBTOTAL I	\$2.37
TOTAL CURRENT CHARGES	\$43,48

Account Bill Payment Due Number Date Date Date 020 981 7862 001 JAN 28, 2001 FEB 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T Service Discount Activity

ACCOUNT	EXPLANATION	USAGE ELIGIBLE FOR DISCOUNT	DISCOUNT PERCENTAGE	DISCOUNT AMOUNT
NATIONAL 020 981 7862 001 90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD	LONG DISTANCE SERVICE Volume Discount Competitive Adv. Promo - MA051	\$67.40	20.00%	\$26.96ክ \$13.48ክ
LUDLOW MO 64656-8122	TOTAL			\$40.44%

Account Payment Due Bill Number Date Date 020 981 7862 001 JAN 28, 2001 FEB 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW HO 64656-8122

REF # 660 738 4429

AT&T Service

Summary of Usage by Call Type

CALL TYPE	NUMBER OF CALLS	DURATION (hh:mm:ss)	USAGE INELIGIBLE FOR DISCOUNT	USAGE ELIGIBLE FOR DISCOUNT	DISCOUNT AMOUNT §	DISCOUNT	AVERAGE RATE PER MINUTE+
LONG DISTANCE							
SWITCHED OUTBOUND						<u> </u> 	
DIRECT DIAL Interstate In-State	24 60	1:02:06 1:59:54		\$17.13 46.92	\$10.29¶ 28.15¶	\$6.84 18.77	\$0.1101 0.1565
AT&T CARD IntraLATA	14	13:06	0.84	3.35	2.00¶	1.35	0.1030
DIRECTORY ASSIST In-State	1		1.99				
TOTAL	99	3:15:06	\$2,83	\$67.40	\$40.449	\$26.96	\$0,1381

⁴ The Average Rate Per Minute combines peak/off peak calls and discounts. Ineligible usage is not included in the Average Rate Per Minute calculation.

§ The discount amount per call is reduced when the threshold has been exceeded.

Account Bill Payment Due Number Date Date Date 020 981 7862 001 JAN 28, 2001 F5B 28, 2001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW HO 64656-8122

REF # 660 738 4429

AT&T Service

Subaccount:

732 443 1547 001

Summary of Usage by Call Type

Payment Due Date Account Bill Númber Date 020 981 7862 001 JAN 28, 2001 FEB 28, 2001 732 443 1547 001 Subaccount:



90UTHWEST R-1 SCHOOL 4944 HIGHWAY BD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T Service

M DATE	TJA (bh:mi		PLACE		AREA CODE/ NUMBER	OURATION (hh:mm:ss)		TIME OF DAY	POST DISCOUNT AMOUNT	ITEM	DATE	TIME hh mm ss)	PLACE	AREA CODE/ NUMBER	DURATION (http://mr.ss)	TVDE		POST DISCOUN AMOUNT
ILLED HUM DAG DISTA IGEBLE F HTERSTATE	NCE SER)UNT								FUNC	DISTANC	R: 660 73 E SERVICE DISCOUNT DIRECT DIAL					-	
	-		O FREMONT		402 753-0432 785 549-3205		DDC P		0.19 0.15	3 4			TO ST PAUL TO ST PAUL	NN 651 578-1200 NN 651 578-1200		DDC PE		0.2
-,			-															
- Philippine	errore.	: :::::::	TOTAL INTE	RSTAT	E DIRECT DIALEI		106577	- i i inii	50 , 25				TOTAL INTERS	STATE DIRECT DIAL) *1. 0
9-ed.s	en e	H. 98.		Tall 1	SUBTOTAL FOR	660 738-41	35		\$0.25] N—S	TATE LON	SOMETE DISTANCE	DIRECT DIALED					
										6 7 8 9 10 11 12 13 14 15 16 17 18	12/29/00 1/05/01 1/05/01 1/18/01 1/18/01 1/23/01 1/23/01 1/26/01 1/26/01 1/26/01 1/26/01 1/26/01	10:40:39A 9:22:13A 11:42:25A 3:41:23F 3:42:05F 9:41:04A 9:50:22A 2:31:32F 7:55:02A 7:56:52A 7:56:52A 1:14:00F	TO CHAFFEE TO ADVANCE TO KIRWOOD TO JEFFERSHCY TO CAPEGIRARD TO ADVANCE TO COLUMBIA TO COLUMBIA TO COLUMBIA TO CHAFFEE TO CHAFFEE TO KENNETT TO COLUMBIA TO COLUMBIA TO COLUMBIA TO JEFFERSHCY TO JEFFERSHCY STATE LONG DISI	MO 573 270-7029 MO 573 722-3716 MO 573 014-1414 MO 573 045-1414 MO 573 045-1414 MO 573 045-3000 MO 573 045-335 MO 573 045-335 MO 573 045-335 MO 573 045-335 MO 573 045-335	0:30 11:48 2:188 0:50 0:30 0:30 0:30 0:30 0:30 0:30	DDC PI DDC PI DDC PI DDC PI DDC PI DDC PI DDC PI DDC OI DDC OI DDC PI DDC PI DDC PI DDC PI	EAK EAK EAK EAK EAK EAK PEAK PEAK PEAK EAK	0.7 0.0 1.6 0.3 0.0 0.0 0.0 0.0 0.0 0.0 0.0

 Account
 Bill
 Payment Due

 Number
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 Date

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 FEB 28, 2001

732 443 1547 001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY BD LUDLOW MO 64656-8122

REF # 660 738 4429

AT&T Service

Call Detail

Subaccount:

Account Bill Payment Due Number Date Date Date 020 981 7862 001 JAN 28, 2001 FEB 28, 2001

732 443 1547 001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW HO 64656-8122

REF # 660 738 4429

AT&T Service

Call Detail

Subaccount:

					Times and the same		· · · · · · · · · · · · · · · · · · ·				Tanana a sa sa sa sa sa	T	T		Contraction and	
		TIME		AREA CODE/	DURATION CAL	TIME				TIME		AREA CODE/	DURATION	-Δ11	TIME	
ITEM	DATE	(hhimmiss)	PLACE	NUMBER	(hh mm ss) TYPI		DISCOUNT	TEM	DATE	(hh mm:ss)	PLACE	NUMBER		TYPE		DISCOUNT
			H + 1 # 1			DAT	AMOUNT		Marile 1						DAY	AMOUNT
3 [L L	ED NURBI	ER: 660 73	8-4433	· <u> </u>	<u> </u>			BILI	LED HUMB	ER: 660 73	N- 4441	<u>- </u>	<u> </u>		27 12	<u> </u>
LONG	DISTAR	CE SERVICE								CE SERVICE	• ,					
ELIC	IBLE FO	R DISCOUNT						ELIC	GIBLE FO	R DISCOUNT						
INTE	RSTATE	DIRECT DIAL	ED					(HTG	ERSTATE	DIRECT BIAL	ED					
1	1/05/0	1 12:19:33P	TO RUTLAND	VI 802 773-7826	4:12 DDC	PEAK	0.47	25	1/17/0	1 11:23:19A	TO RED WING	RN 651 388-2012	0:54	DDC P	EAIL	0.10
2	1/08/0	11:44:564	TO CHOUTEAU	OK 918 476-6763	4:48 000		0.53	26			TO CHEYENNE	OK 500 497-3373		DDC P		0.63
3	1/08/0	1 12:57:06P	TO BIRMINGHAM	AL 205 967-4003	0:30 DDC	PEAN	0.05	27		1 12:40:14P		GA 770 229-6106		DDC P		0.11
4	1/08/0	1 2:59:05P	TO MELVERN	KS 785 549-3222	0:54 DDC	PEAK	0.10									
5	1/09/0	1 1:25:519	TO CHOUTEAU	OK 918 476-6763	1:00 DDC	PEAK	0.11				TOTAL INTERS	TATE BIRECT DIALES				\$0.84
6	1/10/0	1 2:44:57P	TO BURLINGTON	KS 316 364-0831	5:54 DDC	PEAX	0.65									
7	1/11/0	1 8:44:04A	TO BURLINGTON	KS 316 364~8831	5:42 DDC	PEAR	0.63]# - :	STATE LO	NG DISTANCE	DIRECT DIALED					
8	1/15/0	1 10:32:214	TO EWING	HJ 609 771-7070	0:30 DBC	PEAK	0.05									
,	1/16/0	1 9:47:10A	TO ENING	HJ 609 771-7070	2:42 DDC	PEAR	0.29	28	1/04/9	1 10:46:02A	TO LKOZXOSBCH	MO 573 348-8629	0:30	DDC P	EAK	0.08
10				KS 316 364-8831	4:18 DDC	PEAK	0.47	29			TO LKOZKOSBCH	MO 573 348-8629		DDC P		0.29
11	1/19/0	1 2:22:16P	TO BURLINGTON	XS 316 364-8831	2:06 DDC	PEAX	0.23	30			TO COLUMBIA	RO 573 882-1953		DDC P		0.25
								31			TO JEFFERSHCY	Mg 573 526-0651		DDC P		0.21
		444 44	TOTAL INTERS	TATE DIRECT DIALED	Maria (1965) (1967)		\$3.50	32			TO CHAFFEE	RC 574 por-3309		DDC 0		0.37
								33			TO COLUMBIA	Ao 573 443-5188		DDC P		0.42
1₩-	TATE LO	NG DISTANCE	DIRECT DIALEB					34			TO COLUMBIA	No 573 875-8438		DDC P		0.08
								35			TO COLUMBIA	MO 573 875-8438		DDC P		80.0
1.5	_			MQ 573 751-3526	2:24 DDC		0.57	36			TO COLUMBIA	Mg 573 875-8438		DDC P		0.42
13			10 57 10015	MO 314 535-2222	2:24 DDC		0.37	37			TO LKOZKOSBCH	Mo 573 302-1037		DDC P		0.22
14	_		to SI Louis	MQ 314 351-4550	7:04 DDC		1.11	38		-	TO ST LOUIS	MG 314 351-4550		DOC P		0.08
15	-		TO COLUMNIA	MO 573 445-4443	0:30 000		60.0	23			TO ST LOUIS	MG 314 351-4550		DOC P		0.08
16	_		TO COLUMBIA	MO 573 875-4880	0:30 000		0.08	40	+		TO ST LOUIS	MO 314 351-4550		DDC P		80.0
1.7			TO COLUMBIA	MG 573 875-4880	4:54 DDC		0.77	41			TO COLUMBIA	MO 573 445-9981	_	DDC P		0.09
18	_		TO ST CHARLES	MQ 636 946-2424	2:00 DDC		0.31	42	_		TO CHAFFEE	Mg 573 887-3309		DDC P		0.36
19			TO COLUMBIA	MQ 573 445-4443	0:30 990		0.08	43			TO CHAFFEE	Mg 573 887-3309		DDC P		0.15
20	-		TO COLUMBIA	#0 \$73 875-4860	1:42 DDC		0.27	44			TO JEFFERSHCY	MQ 573 526-6698		DDC P		0.15
21			TO COLUMBIA	AQ 573 875-4880	4:18 DDC		0.67	45	1/23/0	1 2:54:46P	TO LKOZKOSBCH	NO 573 365-8523	1:24	DDC P	EAK	0.22
22	_		TO COLUMBIA	MG 573 875-4880	1:24 DDC		0.22	I								
23			TO COLUMBIA	MO 573 445-4443	0:30 000		0.08		rattoria.	TOTAL IN-	STATE LONG DIST	AMCE BIRECT DIALE				\$3,66
24	1/25/0	1 11:34:29A	TO COLUMBIA	MO 573 875-4880	3:12 DDC	PEAK	0.50		er Barringer	lim ir omia	en og eller forske e			41	.,	\$4.50
	+ /	TOTAL IN	STATE LONG BEST	ANCE DIRECT DIALES	l::::	٠	- 54.93.,					SUBTOTAL FO	2000 A 2000 L S 20 L 3 L	7.11	#	
				SURTATAL CAS	R 660 738-4433		50:49	1								
ı				JOS IGUAL FO	C 000 130-4433		₹V - 1.7	1								

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 FEB 28, 2001

732 443 1547 001



90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

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Subaccount:

Call Detail

Account Number

Bill Date

732 443 1547 001

Payment Due Date

JAN 28, 2001

FEB 28, 2001

90UTHWEST R-1 SCHOOL 4944 HIGHWAY DD LUDLOW MO 64656-8122

REF # 660 738 4429

Subaccount: AT&T Service Call Detail

020 981 7862 001

TEM	DATE	TIME (init mm:ss)	PLACE		DURATION C.		DISCOUNT	TEM	DATE	TIME (hh mm ss)	PLACE	AREA CODE/ NUMBER		TYPE	OF DISCOU DAY AMOU
BILLE	NUMBE	R: 660 738	- 476I					BILL	ED NUMBE	R: 856 083	3939	<u></u>		1	
LONG	BISTANO	E SERVICE						LONG	DISTANC	E SERVICE					
EL 16	BLE FOR	DISCOUNT						ELIC	SIBLE FOR	DISCOUNT					
INTE	RSTATE D	FRECT DIALE	D					INTE	RALATA AT	TAT CARD					
1	1/05/01	1.10:26:554	TO RUTLAND	VT 802 773-7826	4:18 0	DC PEAK	0.47	21	1/04/01	1 9:10:3LP	TO CHILLICOTH	MO 660 646-6530	0:30	CCS OP	EAK G
2			TO MAYSVILLE	KY 606 564-5494		DC PEAK	0.05	1			FR STET	NO 660 484-3297			
3			TO MAYSVILLE	KY 606 564-7676		DC PEAK	0.15	22	1/09/01	8:28:03A	TO ST JOSEPH	BO 616 271-4113	0:30	CCS PE	AK 0
4	1/17/0	9:41:36A	TO MAYSVILLE	KY 606 564-7672	1:18 0	DC PEAK	Q.15	1			FR ST JOSEPH	MO 816 364-9327			
5	1/24/03	2:29:34P	TO GRIFFIN	GA 770 229-6152	1:48 0	DC PEAK	0.20	23	1/09/03	10:25:32A	TO ST JOSEPH	MO 016 271-4113	0:30	CCS PE	AK 0
6	1/25/0	10:35:26A	TO BURLINGTON	KS 316 364-883)	0:48 D	DC PEAK	0.09				FR ST JOSEPH	MQ 814 364-9614			
								24	1/09/01	1 3:37:37P	TO LUBLOW	MQ 660 738-4433	4:5	4 CCS PE	AK D
	<u> </u>		TOTAL INTERS	TATE BIRECT DIALED		M	\$1.11	1			FR ST JOSEPH	MO 815 233-6192			
								25	1/10/0	10:29:32A	TO MARYVILLE	MO 660 562-1766	1:5	CCS PE	AK 0
[H- S	TATE LO	NG DISTANCE	DIRECT DIALED					ł			FR ST JOSEPH	MQ 816 233-6192			
								26	1/10/03	1:56:25P	TO MARYVILLE	MQ 660 S62-1768	0:30	CCS PE	AK 0
7				MO 573 751-4426		DC PEAK	0.68	j			FR ST JOSEPH	MO 816 364-9614			
9			TO ORCHARDERA			DC PEAK	0.08	27	1/17/0	6:12:12A		MO 660 707-0381	0:47	CCS OP	EAK D
,			TO LKCZKOSACH		_	DC PEAR	0.38	١.,	1 / 1 / 1 / 1 / 1		FR STET	MQ 660 484-3252	0.30	CCS OP	EAK 0
10			TO LKOZKOSBCH			DC PEAK	0.14 0.00	28	17 18/0	6:14:16A	TO CHILLOCOTH FR STET	MO 660 707-0381 MO 660 484-3252	0:30	J CCS UP	CAR U
11			TO EROZNOSBCH	MO 573 348-1781 MO 573 302-0088		DC PEAK	0.15	29	1/18/01	4.20.554	TO CHILLICOTH	MO 660 646-6320	0.30	CCS OP	EAK 0
12			TO LKOZNOSBCH	MO 573 302-0088		DC PEAK	0.78	l ''	17 10/0	0:20:33A	FR STET	RO 660 484-3252	0.5	,	
14			TO COLUMBIA	MO 573 875-6662		DC PEAK	0.21	1.00	1/18/01	4 - 30 - 634		NO 660 646-5062	0:30	CCS OP	EAK 0
15			TO COLUMBIA	MO 573 875-6662		DC PEAK	0.15	~	17 1070		FR SIET	NO 660 484-3252			-
16			TO ST LOUIS	MQ 314 241-7400		DC PEAK	0.99	31	171870	6:31:51A	TO CARROLL TON	NO 660 542-0712	0:30	CCS OP	EAK 0
17				MO 573 751-2646	-	DC PEAK	0.17				FR STET	MO 660 484-3252			
18		- · · · - - · · · - · ·	TO JEFFERSNCY			DC PEAK	60.0	32	1/16/0	6:33:10A	TO CHILLICOTH	MO 660 644-3717	0:30	CCS OP	EAR 0
19				MO 573 634-7200		DC PEAK	0.55	1			FR STET	MO 660 484-3252			
20		-		#0 573 751-3545	4:06 [DC PEAK	0.64	33	1/18/0	6:44:14A	TO CHILLICOTH	MQ 660 646-6530	0:30	CCS OP	EAN 0
								1			FR STET	MO 660 484-3252			
		TOTAL IN	STATE LONG DIST	TANCE DIRECT DIALED			\$5.20	34	1/19/0	1 6:27:31A	TO CHILLICOTH	MO 460 644-6530	0:36	CCS OF	PEAK 0
								i			FR STET	MO 440 484-3252			
	.:	44.	4	. SUBTOTAL FOR	660 738-4767	ar This	\$6.39	1							
ľ.								1			TOTAL I	HTRALATA:ATET CAR	Diller i i i i i i i i i i i i i i i i i i i		\$2

Call originated from a pay phone and includes a per use charge which is ineligible for discount.